C-2 Rev, 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

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90	u		ш	

Name of Candidate or Political Co			Office Sought (if ca		
Russell J.			Legislat		
Mailing Address	☐ Check if address change.	City and Zip	Home Phone	Work Phone	
Name of Political Treasurer	vier way	Ideho Falls,	8340 <u>2 528-785</u>	3 206-0460	_
Paul T- Cort	٠,١				1
Mailing Address	Check if address change.	City and Zip	Home Phone	Work Phone	-i
598 N. Capit.	al Ave.		83402 520 . 570		
Section II		1111	31 70-11		
7 Day Pre-Primary	orting periods and due de rt is for the period from	30 Day Post-Primary R 30 Day Post-General R	dates and check the appro through 12/2 eport Octo	per 10 Pre-General Report	
Is this Report a	n amendment? Yes	□ No Is th	is a Termination Report?	☐ Yes ☐ No	
Section III			S OR EXPENDITURES		_
the appropriate dates and significant sign	gn this report. Be sure to	carry forward the approntinuous forward the contributions and have ma	opriate "Calendar Year to ade no expenditures durin	•	_
Section IV		SUMMARY			
To reach your Calendar Yea figures to the Column II fig			COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand Janua	ary 1, This Year*		s_XXXXXX_	s <u> </u>	
Line 2: Enter Cash Balance	at Close of Last Reporting	g Period**	\$ 30.41	s XXXXXX	
Line 3: Total Contributions	(Enter amount from page	2)	\$ 1010.00	s 7697.55 /0	
Line 4: Subtotal (Add lines	1, 2 and 3)	•	<u> </u>	s 9697.53 /0	40.41
Line 5: Total Expenditures	(Enter amount from page	2)	s327.25	s 4,523.8 7 3	37.25
Line 6: Cash Balance at Clo	ose of Period (Subtract lin	e 5 from line 4)**	s 703.16	s <u>703.16</u>	
Line 7: Outstanding Debt to	Date		s 	S	
*This same figure should be *You must report the cash Note that the closing cash I	on hand at both the begin	ming of the reporting p	eriod and the close of the	reporting period:	_
	Section V	CER	TIFICATION	ri≱ 3	
Return This Report To: Ben Ysursa	. 5. 1	T / 11-			
Secretary of State	1 - 140	(name of Polisical Tronsurer)	hereb correct Campaign Finan	y certify that the information	
PO Box 83720	1		correct Campaign Finan	cial Discloser Report-	
Boise ID 83720-0080 phone: (208) 334-2852	required by	law.	- (±3.	
fax: (208) 334-2282		TW	1 (OD E	_
		Signaturé	of Political Treasurer	TT)	
	3				

DETAILED SUMMARY PAGE

Name of Candidate	or Commi	ittee	Report Covering the Period
Russell	<u> ۲</u>	Mathews	From () 31 / 05 to 12 / 27 / 05
·,			CONTRIBUTIONS llars (\$50.00) or Less This Period
		Total Number	Total Amount \$
	•		D EXPENDITURES enty-Five Dollars (\$25.00) This Period
		Total Number	Total Amount \$

		Total This Period
Number of Schedulc A pages Attached		
Contributions		
Unitermized Contributions (\$50 and less) from top of page	\$	
Itemized Contributions (total all Schedule A sheets)	\$	1010.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	1010.00
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	↔
Itemized Expenditures (total all Schedulc B sheets)	S	37.25 337.
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	جو <u>-</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	27.25 337.2
	,	
Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	5	↔
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	<i>&</i>
Subtotal	= \$	<i>&</i> -
Payment this Period (Total all C-2Bs - Payment this Period)	-\$	0
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	3.16
Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	<i>6</i> -

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

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Page	of
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Name of Candidate or C	ommittee		 	managaria
Russell	١	Mathews		

Design Full Name, Mailing Address and Zip Code of Check Cash or Check (non-monetary)			Columa A	Column B	Column C
Interest					Loans
Primary General	ALCOIPT A'OI		CDCK	(non-monetary)	
Control Table Early Table Service Ta	12/24/05	2583 benevious way	s 700.00	s	\$
Primary General S S S S Colorder Year 10 Date S Colorder Year 10 Dat	1.1 Primary	Idaho Falls, ID 83402	SCalendar Year To Date		\$Chlender Year to Date
Primary General	12,19,05	KAR N. CAPITAL Ave.	s	5 310.00	\$
S S S S Colonder Year To Date Primary General S S S S S S S S S S S S S S S S S S	☐ Primary	Idahio Falls , ID 83402			
General General S		3.	s	\$	s
S S S S Colorder Year To Date Primary General S S S S S S S S S S S S S S S S S S		·			
General S_Colondar Year To Date S_Colo		4.	s	\$	s
S				SCalenday Year To Duto	\$Calendar Year to Dane
General General Salender Year To Date Salender Year To Date Salender Year to Date		5.	s		s
S	1				
General Salandar Year To Date Salandar Year To D		6.	s		\$
Primary General S S S Calendar Year To Date	1				
General S. Calcadar Year To Date S. Calcad		7.	s		\$
Primary General S S S S Calendar Year To Date S Calendar Year To Dat		, and the second			
General General Salendar Year To Date Salendar Year To Date Salendar Year to Date		8.	s	\$	s
Subtotals of Columns A, B & C S Colondar Year To Date S Calondar Year To Dat					
Primary General S Calcudar Year To Date S Calcudar Year To Date Calcudar Year To Date Calcudar Year To Date S S S S S S S S S		9.	s		s
Subtotals of Columns A, B & C S Colonder Year To Date S Colonder Year To Dat	•			\$	
☐ Primary ☐ General Subtotals of Columns A, B & C \$ Calondar Year To Date \$ Calondar Year To Date \$ 700.00 \$ \$ 310.00 \$		10,	\$		\$
Subtotals of Columns A, B & C \$ 700.00 \$ 310.00 \$				\$	
		Subtotals of Columns A. B & C	200 50		
1,1010.					

SCHEDULE B ITEMIZED EXPENDITURES

Page	. of	
• .	1 .	
	1 1	
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PAGE 04/04

of Twenty-Five Dollars (\$25.00) or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	1. Russell J. Mathanis		
12/01/05	2583 Gine vieve Iduho Falls, IID 83402	\$ 27.25	s
	ove Expenditure: office Supplies, raimburs	ment	
	2 Paul T. Curtis		
12.29.0	598 M. Capital are 83402	s	\$ 310.00
<u> </u>	Addana		
urpose of Ab			
	3.		
		5	s
eurpose of Abo	ove Expenditure:		
	4.	'	
		2	s
Purpose of Ab	ove Expenditure:		
	5.		
		\$	\$
Purpose of Abo	ove Expenditure:		:.
	6.		
		s	\$:
Purpose of Abo	ove Expenditure:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	7.		
		s	\$
Purpose of Abo	ove Expenditure:		
	8.		
		\$	s
Durance of Abr	ove Expenditure:		1
Car has a ver	9.		
, ,		2	\$
Purpose of Abo	ove Expenditure:		<u> </u>
	Subtotals of Columns A & B	\$ 27.25	s 310.00
	Total This Page (add columns A & B)		
	Total Tills Fage (and colollins A & D)		\$ 27.65

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